

Safe Drinking Water Annual Operation Fee Invoices

SFY2015 invoices to be distributed in July 2014.

The ***Safe Drinking Water Annual Operation Fee Invoices*** for SFY2015 will be mailed to Public Community Water Systems in July 2014. The Annual Operation Fee is based on the population served and type of water treatment ([N.J.A.C. 7:10-15.1](#)). Billing inquiries may be directed to the Bureau of Safe Drinking Water at 609-292-5550 or email to: watersupply@dep.nj.gov.

SAVE A STAMP: PAY ONLINE (recommended)

For more information go to: <http://www.nj.gov/dep/online/>

Scroll down to the bottom right of the screen and click on: "Pay a Paper Invoice"
Enter the Invoice Number from the Bill you receive in the mail.

Please note that if your payment is not received or processed by the due date, a second or third Invoice will be sent to you using a different Invoice Number.
Unpaid bills will be referred to a collection agency.